

City of Hiram NAICS Review & Financial Affidavit

BUSINESS NAME: _____

BUSINESS ADDRESS: _____

1) BUSINESS DESCRIPTION: Please provide a full, detailed description of business activity (ies)

2) Please visit <http://www.census.gov/eos/www/naics/> to verify correct NAICS.

CURRENT NAICS: _____ As printed on your renewal form, under Business Information

REVISED NAICS (if applicable): _____

3) Use the Class Tables on page 2 to determine your business class based on the first two digits of your NAICS.

BUSINESS CLASS 1 OR 2

4) 2015 Gross Receipts: \$ _____ or **# of Professionals***** (@ \$400 each): _____

*If you were in business less than 12 months of 2015, total your gross receipts for the months you were in business in 2015, divide that amount by the number of months you were in business in 2015 and multiply that by 12.

**If you have multiple locations, please see City of Hiram Code of Ordinances Section 12-25

***Professionals (O.C.G.A. 48-13-9(1)-(18) have the option to pay \$400 per professional; no disclosure of gross receipts would be required
Pursuant to City of Hiram Code of Ordinances Section 12-22, the City has the right to inspect the books or records of any business providing gross receipt information.

Gross Receipts Include:	Gross Receipts Don't Include:
<ul style="list-style-type: none">• Total income, without deduction for the cost of goods sold or expenses incurred• Gain from trading in stocks, bonds, capital assets, or instruments of indebtedness• Proceeds from commissions on the sale of property, goods or services• Proceeds from fees charged for services rendered• Proceeds from rent, interest, royalty or dividend income	<ul style="list-style-type: none">• Sales, use or excise taxes• Sales returns, allowances and discounts• Certain inter-organizational sales or transfers• Payments made to a subcontractor or independent agent for services that contributed to the gross receipts (must provide copy of their occupation tax certificate and details or work performed on your behalf)• Governmental and foundation grants, charitable contributions, or interest income derived from these funds, received by a nonprofit organization that employs salaried practitioners if the funds constitute 80 percent or more of the organization's receipts• Proceeds from sales of goods or services that are delivered to or received by customers who are outside the state at the time of delivery

I, _____, do solemnly swear under oath and penalty of perjury, that the gross receipt information provided above is true and correct as stated on the applicable income tax return of the business, less allowed exemptions, or, if no tax return has been filed for the applicable year, the gross receipts are true and correct to the best of my knowledge, ability and training based on financial documents such as a CPA statement and/or the business's annual profit and loss statement.

Signature

Position

Date

Sworn to and subscribed before me this _____ day of _____, 20 _____.

Notary Public Signature/Seal _____

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CLASS TABLES:

CLASS 1		CLASS 2	
NAICS		NAICS	
22	UTILITIES	54	PROFESSIONAL SVCS
23	CONSTRUCTION	11	AGRICULTURE
42	WHOLESALE	61	EDUCATIONAL SVCS
44-45	RETAIL	62	HEALTH CARE
48-49	TRANS/WAREHOUSING	72	ACCOMMOD & FOOD SVCS
21	MINING	31-33	MANUFACTURING
56	ADMIN SUPPORT	51	INFORMATION
71	ARTS/ENT/REC	53	REAL ESTATE RENTAL/LEASING
81	OTHER	52	FINANCE & INSURANCE
		55	MGMT OF COMPANIES

RATE TABLES:

CLASS 1:

GROSS RECEIPTS:	Number of Employee Fee	Middle of Gross Receipts range x .0005	Occupational Tax Rate
\$0 - \$249,999	\$0.00	Base Fee	\$125.00
\$250,000 - \$499,999	\$0.00	\$375,000	\$187.50
\$500,000 - \$749,999	\$0.00	\$625,000	\$312.50
\$750,000 - \$999,999	\$0.00	\$875,000	\$437.50
\$1,000,000 - \$1,999,999	\$0.00	\$1,500,000	\$750.00
\$2,000,000 - \$2,999,999	\$0.00	\$2,500,000	\$1,250.00
\$3,000,000 - \$3,999,999	\$0.00	\$3,500,000	\$1,750.00
\$4,000,000 - \$4,999,999	\$0.00	\$4,500,000	\$2,250.00
\$5,000,000 - \$5,999,999	\$0.00	\$5,500,000	\$2,750.00
\$6,000,000 - \$6,999,999	\$0.00	\$6,500,000	\$3,250.00
\$7,000,000 - \$7,999,999	\$0.00	\$7,500,000	\$3,750.00
\$8,000,000 - \$8,999,999	\$0.00	\$8,500,000	\$4,250.00
\$9,000,000 - \$9,999,999	\$0.00	\$9,500,000	\$4,750.00
\$10,000,000 - \$14,999,999	\$0.00	\$12,500,000	\$6,250.00
\$15,000,000 - \$19,999,999	\$0.00	\$17,500,000	\$8,750.00
\$20,000,000 - \$29,999,999	\$0.00	\$25,000,000	\$12,500.00
\$30,000,000 - \$39,999,999	\$0.00	\$35,000,000	\$17,500.00
\$40,000,000 - \$59,999,999	\$0.00	\$50,000,000	\$25,000.00
\$60,000,000 - \$79,999,999	\$0.00	\$70,000,000	\$35,000.00
\$80,000,000 and above	\$0.00	\$80,000,000	\$40,000.00
			plus \$500 per million or portion thereof

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CLASS 2:

GROSS RECEIPTS:	Number of Employee Fee	Middle of Gross Receipts range x .0006	Occupational Tax Rate
\$0 - \$249,999	\$0.00	Base Fee	\$125.00
\$250,000 - \$499,999	\$0.00	\$375,000.00	\$200.00
\$500,000 - \$749,999	\$0.00	\$625,000.00	\$350.00
\$750,000 - \$999,999	\$0.00	\$875,000.00	\$500.00
\$1,000,000 - \$1,999,999	\$0.00	\$1,500,000.00	\$875.00
\$2,000,000 - \$2,999,999	\$0.00	\$2,500,000.00	\$1,475.00
\$3,000,000 - \$3,999,999	\$0.00	\$3,500,000.00	\$2,075.00
\$4,000,000 - \$4,999,999	\$0.00	\$4,500,000.00	\$2,675.00
\$5,000,000 - \$5,999,999	\$0.00	\$5,500,000.00	\$3,275.00
\$6,000,000 - \$6,999,999	\$0.00	\$6,500,000.00	\$3,875.00
\$7,000,000 - \$7,999,999	\$0.00	\$7,500,000.00	\$4,475.00
\$8,000,000 - \$8,999,999	\$0.00	\$8,500,000.00	\$5,075.00
\$9,000,000 - \$9,999,999	\$0.00	\$9,500,000.00	\$5,675.00
\$10,000,000 - \$14,999,999	\$0.00	\$12,500,000.00	\$7,475.00
\$15,000,000 - \$19,999,999	\$0.00	\$17,500,000.00	\$10,475.00
\$20,000,000 - \$29,999,999	\$0.00	\$25,000,000.00	\$14,975.00
\$30,000,000 - \$39,999,999	\$0.00	\$35,000,000.00	\$20,975.00
\$40,000,000 - \$59,999,999	\$0.00	\$50,000,000.00	\$29,975.00
\$60,000,000 - \$79,999,999	\$0.00	\$70,000,000.00	\$41,975.00
\$80,000,000 and above	\$0.00	\$80,000,000.00	\$47,975.00
			plus \$600 per million or portion thereof